

# Receiving Report

Date: 15 Oct 77  
 Supplier: KLX

Batch No: 132552  
 Dart P/O: 28850

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28850**

Purchase Order Date 6/16/2015

PO Print Date 6/16/2015

Page Number 1 of 2

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**PAID**

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS1149F0316P	WASHER	6/17/2015 Yes 6/17/2015		200.00 Each	\$0.08	\$16.00
<b>Line Total:</b>							<b>\$16.00</b>
2	M7885/3-4-2	Rivet	6/17/2015 Yes 6/17/2015		100.00 Each ✓	\$0.42	\$42.00 ✓
<b>Line Total:</b>							<b>\$42.00</b>
3	MS17984-C413	Quick Release Pin	6/17/2015 Yes 6/17/2015	FN	35.00 Each	\$18.00	\$630.00

REC'd 24x  
50 15-06-17

**Note:**

6/16/2015

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO28850

Purchase Order Date 6/16/2015

PO Print Date 6/16/2015

Page Number 2 of 2

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

4	MS20822-3D	ELBOW	6/17/2015	FN	8.00	✓	\$6.50	\$52.00
			Yes		Each			
			6/17/2015					
							Line Total:	\$630.00

5	71401-45	PROCUREMENT QUALITY CLAUSES	6/17/2015		1.00	✓	\$0.00	\$0.00
			No					
			6/17/2015					
							Line Total:	\$52.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$740.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 6/16/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J06JJS

PAGE 1

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS		
PO28850		06/16/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	35	MS17984C413 TARIFF: 7318.16.0060 Description QUICK RELEASE PIN ECCN :9A991 MFR: AVIBANK MFG. CTRL#: 2014F13129 LOT#: 1427042 LOT QTY: 24 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 642617503843			18.000	EA	11	24	432.00
INVOICE#		FREIGHT# 15179144							
ORDER#		9R95N8							
CONSOLIDATE#		1BJKWZ							



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J06HS6

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO28850		06/16/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
2	100	M7885/3-4-02 TARIFF: 7616.10.3000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2014L16177 LOT#: 88016925 LOT QTY: 100 Country of Origin USA	0.420	EA	0	100 ✓	42.00	
3	35	MS17984C413 TARIFF: 7318.16.0060 Description QUICK RELEASE PIN ECCN :9A991	18.000	EA	35	0	0.00	
4	8	MS20822-3D TARIFF: 7609.00.0000 Description ELBOW ECCN :9A991 MFR: DESIGNED METAL DBA PERMAS CTRL#: 2015C02390 LOT#: F00030482-21729 LOT QTY: 8 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	6.500	EA	0	8 ✓	52.00	
***CON								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J06HS6

PAGE 2




SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO28850		DATE 06/16/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 642617502891 FREIGHT ACCT# 15179324-0								
INVOICE#.....: J06HS6 									
ORDER#.....: 9R95N8 									
CONSOLIDATE#..: 1BJKNJ 									
								SUBTOTAL :	94.00
								HANDLING :	0.00
								DISC/ALL :	0.00
								INCM FRT :	0.00
								FREIGHT :	0.00
								TOTAL :	94.00USD
								U.S. CURRENCY	
zV	9R95N8	SHIPPED ON 06/16/15							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1BJKNJ

PAGE 1



SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 06/16/2015	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		<u>INVOICE#</u> <u>CUST P/O</u>						
		FED. TAX# 47-163-9172						
		J06HS6 PO28850						
		***CONSOLIDATION SUMMARY PAGE ONLY						
ZV		SHIPPED ON 06/16/2015						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28850**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DATE	EXP DATE
4	8	EA	MS20822-3D		P00030482-21729	DESIGNED METAL DBA P			14798	

  
Jason Lewis  
Senior Director, Global Quality

06/16/15

Inv # 06/16/15



**NAS**

**NELSON**  
Aerospace Inc.

Page 1 of 1

**PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505  
MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. \_\_\_\_\_

OUR ORDER NO. <b>287547 SO</b>	YOUR ORDER NO. <b>ORVP31</b>	TERMS <b>Net 60 Days</b>	DATE <b>2/25/2015</b>	INVOICE NO. <b>281831 RI</b>
WAYBILL NO. <b>M35C04</b>	SHIP VIA <b>FEDEX GRD</b>		F.O.B. <b>SHIP POINT</b>	
<b>BILL TO</b> 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172-2756		<b>SHIP TO</b> 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	WEIGHT (LBS)	VOLUME (CU FT)
	MS20822-3D_REV F ELBOW	02	F00030482-21729	2,336 Partial		
	Header: FEDEX GRD # 0331-0149-0 RELEASE # 8K6J0RVP31 ; Detail: Standard Certificate of Conformance					
	Freight			3		
	Weight (lbs)			40		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".  
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY *Ken Tarrant*  
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY:** Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28850**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	100	EA	M7885/3-4-02		88016925	CHERRY AEROSPACE SAN	11815		

  
Jason Lewis  
Senior Director, Global Quality

06/16/15

Inv # 06/16/15



**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Post Office Box 2157  
 Santa Ana, CA 92707-0157  
 USA



# PACKING LIST

Order No: S0383624  
 Order Date: 05/09/14  
 Print Date: 12/11/14

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	BE AEROSPACE CONSUMABLES
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE CONSUMABLES MG
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0XZS83

Credit Terms: NET 30  
 Net 30

Ship Via: FED EX NATIONAL CL  
 FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 \*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
 \*\*\*\*\*

ECCN: EAR99  
 \*\*\*\*\*

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
 \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
 \*\*\*\*\*

RELEASE# LST10XZS83  
 \*\*\*\*\*

Unless otherwise specified on this order, Cherry will manufacture and  
 certify parts to the part number's latest revision. Latest revisions are  
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
 "Part Number Revision List".  
 \*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site	Qty Open	Promised
		T Location/Lot/Serial	Qty to Ship UM	Shipped
3	CR3212-4-02	1600	EA	01/30/15

**TEST REPORTS ENCLOSED DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN

**CHERRY®**  
**AEROSPACE**  
*SPS Fastener Division, a PCC Company*

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

**Order No:** S0383624

Page: 2

**Order Date:** 05/09/14

Print Date: 12/11/14



Sold-To: 10015341

Ship-To: 10043053

**SOLD TO**

BE AEROSPACE CONSUMABLES  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA

SHIP TO

**B/E AEROSPACE CONSUMABLES MG  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA**

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3212-4-02				
	Customer Item: ASNA0077A402				
	B0207003-4-02				
	CAN43076B4-2				
	M7885/3-4-02				
	MBBN3013L3202				
	NAS9302B-4-02				
	NAS9302BNS-4-02				
	S2907-4-2				
		EZL-A22 88018827	33933.0	( )	
		EZL-A47 88019173	33078.0	( )	
		EZL-A65 88016925	32910.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

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## CERTIFICATION

**CERTIFICATION**                      **ATTENTION: PURCHASING DEPARTMENT.**  
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**ATTENTION: PURCHASING DEPARTMENT**

**Quality Assurance Representative**

Signed   
**SIM NGUYEN**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28850**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
3	24	EA	MS17984C413		1427042	AVIBANK MFG.	84256		

  
Jason Lewis  
Senior Director, Global Quality

06/16/15

Inv # 06/16/15

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AV BANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

06/09/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	02/07/14	690479-8074

B 103866  
I B/E AEROSPACE, INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMNT  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING	ORDERED BY	REC'D BY	TERRITORY NO.
OWEH24									ROHAN	GLE	124
P/S	CERT	INV	DO 250 REQ'D	PRES PKG REQ'D	RESALE ON TAX	VAR %	TYPE OF INSPECTION		TERMS	FREIGHT	
0	1	1	3	N	N	R			1/2% 10, NET 30	NOHO/COLLECT	

SHIPPED VIA

FEDEX GROUND

ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION		NO. BACKORDERED	
1						FEDEX ACCT# 0331-0149-0 QAP 33.0 CLAUSES A,A.1,B,C,E,H,P.U.V APPLY *** 3 LOT MAX *** 947 E BLC4BA13S MS17984C413 SHIP#: 1 QTY : 2 LOT:1368427 AREA :C6 AISLE :2 SEC:1 SHIP#: 1 QTY : 731 LOT:1427042 AREA :NS AISLE :E SEC:19 SHIP#: 1 QTY : 177 LOT:1428845 AREA :NS AISLE :E SEC:19 SHIP#: 1 QTY : 37 LOT:1438753 AREA : AISLE : SEC:		53	
1.1		1		L		270-CERT Q13-P CHEM & PHY CERTS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:		0	
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: [Signature]  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

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PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	02/07/14	690479-8074

B 103866  
I B/E AEROSPACE, INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMNT  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 0WEH24				CONTRACT NUMBER				RATING		ORDERED BY ROHAN		REC'D BY GLE		TERRITORY NO. 124	
P/S		CERT	WV	DD 250 REQ'D	MES/PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS 1/2% 10, NET 30			FREIGHT NOHO/COLLECT		
0		1	1	3	N	N	R								
SHIPPED VIA FEDEX GROUND															
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION						NO. BACKORDERED			
						<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>									
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.				NO. OF PKGS.		WEIGHT	
						6/9/14						1			

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WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE